

**Component Unit Name :**

**STATEMENT OF REVENUES, EXPENSES, CHANGES IN RETAINED EARNINGS  
AND CHANGES IN CONTRIBUTED CAPITAL**

<b>Supporting Schedule Number</b>	<b>Financial Statement Reference</b>	<b>FY2001 (in thousands)</b>	<b>FY2000 (in thousands)</b>
	<b>Operating revenues:</b>		
	Charges for services	\$0	\$0
	Donations	0	0
	Other	0	0
	<b>Total operating revenues</b>	<b>0</b>	<b>0</b>
	<b>Operating expenses:</b>		
	Cost of services and administration	0	0
	Depreciation	0	0
	<b>Total operating expenses</b>	<b>0</b>	<b>0</b>
	<b>Operating income (loss)</b>	<b>0</b>	<b>0</b>
	<b>Nonoperating revenues (expenses):</b>		
	Operating grants	0	0
	Interest income	0	0
	Other revenues	0	0
	Interest expense	0	0
	Other expenses	0	0
	<b>Nonoperating revenues (expenses), net</b>	<b>0</b>	<b>0</b>
	<b>Income (loss) before transfers</b>	<b>0</b>	<b>0</b>
4	Transfers:		
	Transfers in from primary government (Commonwealth support)	0	0
	<b>Total transfers</b>	<b>0</b>	<b>0</b>
	<b>Net income (loss)</b>	<b>0</b>	<b>0</b>
	Add: Depreciation of fixed assets acquired from contributed capital	0	0
	<b>Increase (decrease) in retained earnings</b>	<b>0</b>	<b>0</b>
	<b>Retained earnings (deficit) at beginning of year</b>	<b>0</b>	<b>0</b>
	<b>Retained earnings (deficit) at end of year</b>	<b>\$0</b>	<b>\$0</b>
	<b>Contributed capital at beginning of year</b>	<b>0</b>	<b>0</b>
4	Add: Capital contributions (Commonwealth)	0	0
	Add: Capital contributions (other)	0	0
	Less: Depreciation of fixed assets acquired from contributed capital	0	0
	Residual equity transfer	0	0
	Other	0	0
	<b>Contributed capital at end of year</b>	<b>0</b>	<b>0</b>